

# DECISIONS

COT 2016



# JCEF FUNDING RECOMMENDATION

To AJC





# AVAILABLE FUNDING & NEEDS

▶ JCEF avail	\$ 8,900,000
▶ Chargebacks	\$ 2,300,000
▶ Infra & Operation	\$ 7,237,000
▶ Program Support	\$ 3,794,000
▶ <b>Total</b>	<b>\$11,030,600</b>

# INCLUDED IN OPERATING

- ▶ Operation of State Data Center & Support Center
- ▶ Operation of Statewide Network (AJIN)
- ▶ Operation of Core applications
- ▶ Critical EOL Infrastructure Refresh



# INCLUDED IN PROGRAM SUPPORT

- ▶ Business, Technical and Implementation Support for State Standard Systems
- ▶ Enhancement Funding for LJ & GJ CMS's
  - ▶ Equivalent to \$200k for each (~2600 hours)
- ▶ Field Trainer Support



# OPTIONS

1. Support the Proposed Budget for Ongoing Initiatives
2. Eliminate an Initiative & Reduce or Reallocate Funding



# MINIMUM SECURITY STANDARDS



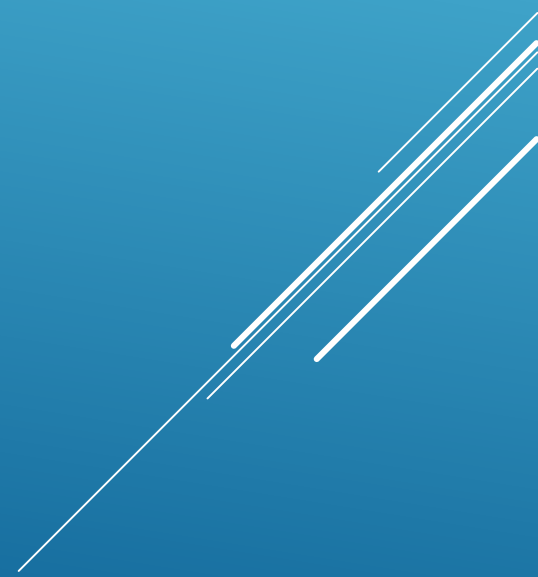
## ▶ Std 2.14

- ▶ File purge for Terminated Employees:
  - ▶ **Prev**: Deletion of folders/files after 4 weeks
  - ▶ **Proposed**: Deletion 6 months after termination
    - ▶ Files should be moved offline or moved to more secure storage after 4 weeks.

# MINIMUM SECURITY STANDARD



# CODE LANGUAGE CLEANUP (ACJA1-501 & 1-506)



- ▶ Replaces specific **product names**, “Appellamation” and “AZTurboCourt,” with more generic product descriptions
- ▶ Adds subsection describing **process of petitioning for a local exception** to adoption of a state system
  - ▶ Matches COT's Longstanding Practice
- ▶ Shared with staff for Limited Jurisdiction Courts Committee and Committee on Superior Court, no feedback
- ▶ ACJA forum posting had 251 views with no feedback

## ACJA 1-501 COURT AUTOMATION

1. Court submits exception request document to COT along with a detailed functional comparison
2. COT reviews court-submitted documentation and develops a formal motion at a scheduled meeting
  - ▶ COT May add conditions with approval
3. Where warranted, recommendation and Any conditions forwarded to chief justice for final consideration

## LOCAL EXCEPTION PROCESS

- ▶ Replaced all references to “AZTurboCourt” and single-vendor filing model with references to electronic filing “**portal**” used in a multi-vendor e-filing model
- ▶ Updated **definition** of “electronic filing system” to current approach
- ▶ **Reformatted** existing procedures for maintaining electronic documents into discrete subsection
- ▶ Added a reference FOR new **hyperlinking** capability to previously e-filed documents

## ACJA 1-506 FILING AND MANAGEMENT OF ELECTRONIC COURT DOCUMENTS

- ▶ “Electronic filing (e-Filing) system” means a collection of software application programs used to
  1. assemble, pay for, and transmit case information to courts (filing assembly system);
  2. facilitate case related message exchanges between e-filers and courts (the Arizona court electronic filing portal); and
  3. enable the review and transmission of clerk-accepted case information (clerk review) to the various systems of record (case management systems).
- ▶ In addition to the transmission and exchange of case information, court notifications, reports, and document retrieval enable case participants to remain apprised of the status of a case.

## ELECTRONIC FILING SYSTEM DEFINITION

# ERR&D TIME EXTENSION



- ▶ Juvenile Justice practitioners are meeting to identify a possible recommendation to lengthen the retention of Juvenile records.
- ▶ Recommend placing a moratorium on destruction of juvenile case records in case management systems through **June 30, 2018** to enable policy issues to be resolved.

## JUVENILE RECORDS DESTRUCTION

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